

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  24		3. Effective Date  2004JUN22		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP LESLIE LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-00-D-M051/0012	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2003NOV19	
Code INLE2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$22,988.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004JUN22

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0012 <b>MOD/AMD</b> 24	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:   STRYKER ARMORED VEHICLES

1. This Modification 24 to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Pursuant to Section C.5.8.1 contained in Delivery Order 0001 of the Requirements Contract, the Government hereby requires the Contractor to perform the necessary engineering effort as specified in Work Directive 0012-111, entitled, "Maintain MC-B Weight Tapes" on a Cost - No Fee basis.
3. The Level of Effort (LOE) authorized under Work Directive 0012-111 is 250 manhours.
4. The Contractor shall submit a cost report of the manhours and dollars expended under this work directive in accordance with Contract Data Requirements List (CDRL) A062 entitled, "Level of Effort Cost Status Report". The cost report shall include monthly status of manhours and funds expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A062 submission.
5. The Contractor shall prepare and submit their analyses in accordance with CDRL A122 entitled, "Maintain MC-B Weight Tapes".
6. As a result of this modification,

- (a) CDRL A122 is hereby added to the contract
- (b) the manhours and dollars (Cost - No Fee) funded under CLIN 9005AC are increased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	11,422	\$ 1,050,254.00	\$ -0-	\$ 1,050,254.00
This Modification	250	\$ 22,988.00	\$ -0-	\$ 22,988.00
Total Labor and Dollars	11,672	\$ 1,073,242.00	\$ -0-	\$ 1,073,242.00

7. As a result of this modification, the total amount funded under Delivery Order 0012 is increased by \$22,988.00.
8. Except as specifically stated, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 009 \*\*\*

CONTINUATION SHEET		Reference No. of Document Being Continued		Page 3 of 5	
PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 24					
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9005AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	SERVICES LINE ITEM				
	CLIN CONTRACT TYPE: Cost Contract				
	NOUN: DO#12 SUPER CLIN LABOR NO FEE				
	PRON: X13GX354X1 PRON AMD: 13 ACRN: AA				
	AMS CD: 31107180008				
	CLIN Added By Modification 04 dated 01 Mar 2004				
	CLIN revised by Modification 06 dated 10 Mar 04				
	CLIN revised by Modification 05 dated 11 Mar 04				
	CLIN revised by Modification 11 dated 26 Mar 04				
	CLIN revised by Modification 14 dated 29 Apr 04				
	CLIN revised by Modification 18 dated 27 May 04.				
	CLIN revised by Modification 22 dated 08 Jun 04.				
	CLIN last revised by Modification 20 dated 10 Jun 2004.				
	The funding authorized under this CLIN is for the efforts specified in the following Work Directives:				
	Work Directive DO 0012-021 238 manhours				
	Work Directive DO 0012-054A 2,740 manhours				
	Work Directive DO 0012-057A 2,697 manhours				
	Work Directive DO 0012-065 408 manhours				
	Work Directive DO 0012-066 1,000 manhours				
	Work Directive DO 0012-072A 3,900 manhours				
	Work Directive DO 0012-073 354 manhours				
	Work Directive DO 0012-080R1 85 manhours				
	Work Directive DO 0012-111 250 manhours*				
	* Added by this Modification 24				
Level of Effort: 11,672 Manhours					
Estimated Cost: \$ 1,073,242.00					
Fixed Fee: \$ 0.00					
Estimated Amount: \$ 1,073,242.00					
(End of narrative B001)					
Inspection and Acceptance					
INSPECTION: Origin ACCEPTANCE: Origin					
Deliveries or Performance					
DLVR SCH PERF COMPL					
REL CD QUANTITY DATE					
001 0 30-NOV-2004					
\$ 1,073,242.00					

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO			INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
9005AC	X13GX354X1 31107180008 A13P30082RX1	AA1 3GXP02	\$	1,050,254.00	\$	22,988.00	\$ 1,073,242.00
				NET CHANGE	\$	22,988.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 22,988.00
				NET CHANGE \$ 22,988.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	5,410,946.00	\$	22,988.00	\$	5,433,934.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE07-00-D-M051/0012	MOD/AMD 24	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE			

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit K	CDRL A122 - MC-B WEIGHT TAPES AND C-130 ANALYSIS	18-MAY-2004	001	DATA